CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate WILL LANGLINAIS 908 Sydney St. New Iberia, LA 70560	Office Sought (Include title of office as well undecided lberia lberia)	OFFICE USE ONLY Report Number: 49425 Date Filed: 6/18/2015 Report Includes Schedules: Schedule E-1	
3. Date of Primary Future			
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general X — Annual (future election) — Supplemental (past election)		
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if: ——— Withdrawn ——— Filed after ——— Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all IBERIABANK 1101 E.Adm. Doyle Dr New Iberia, LA 70560	7. Full Name and Address of Treasurer		
Name of Person Preparing Report BRENDA	LANGLINAIS		
Daytime Telephone 337-367-8842			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 18th day of June	<u>, 2015</u> .		
Will Langlinais Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-367-8842 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,542.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,542.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 92,584.24
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 14,542.08
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 78,042.16

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MUSCULAR DYSTROPHY ASSO. 301 Kaliste Saloom Lafayette, LA 70508	05/15/2012	donation	\$ 200.00
LOREAUVILLE HIGH BASEBALL 410 N. Main St Loreauville, LA 70552	04/24/2012	donation	\$ 140.00
WORLD CLASS CAPS 410 N Main St Loreauville, LA 70560	01/15/2012	donation	\$ 201.00
SACRED HEART CATHOLIC CHURCH 2514 Old Jeanerette Rd New Iberia, LA 70563	05/03/2012	donation	\$ 300.00
IBERIA MEDICAL CENTER FOUNDATION 2315 E Main St New iberia, LA 70560	03/28/2012	donation	\$ 400.00
HIGHLAND BAPTIST CHRISTIAN 607 Angers New Iberia, LA 70563	12/06/2012	donation	\$ 500.00
NEIL CLARK BENEFIT 2814 Curtis Dr New Iberia, LA 70560	06/19/2012	donation	\$ 200.00
COMMUNITY FOUNDATION OF ACADIANA PO Box 14123 New Iberia, LA 70562	08/16/2012	donation	\$ 300.00
3. SUBTOTAL (optional)	, 		\$2,241.00
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUNRISE CONVALESENT HOME %2103 Sago Circle New Iberia, LA 70563	04/26/2012	donation	\$ 320.00
DAVID BREAUX CAJUN CRUSHERS 7711 Danielle Rd Loreauville, LA 70552	03/09/2012	donation	\$ 55.00
PACK 333 HIGHLAND BAPTIST CUB SCOUT 708 Angers New Iberia, LA 70560	09/18/2012	donation	\$ 600.00
MAYOR HILDA CURRY PO Box 9226 New Iberia, LA 70562	04/26/2012	donation	\$ 300.00
CUSTOM FUNDRAISING SOLUTIONS 860 Ridge Rd, Unit C Duson, LA 70529	08/18/2012	donation	\$ 589.08
PASTOR,OUR LADY MARK DERISE 1303 St Jude St New Iberia, LA 70560	03/28/2012	donation	\$ 100.00
MAYOR-PRO TEM DAN DOERLE 101Joliett St New Iberia, LA 70563	04/26/2012	donation	\$ 200.00
DUCK'S UNLIMITED 713 Mallard Cove New Iberia, LA 70560	10/18/2012	donation	\$ 1,000.00
3. SUBTOTAL (optional)	I		\$3,164.08
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CANEVIEW ELEMENTARY 5301 Hwy 90 E New Iberia, LA 70560	03/16/2012	donation	\$ 315.00
ESPISCOPAL CHURCH OF THE EPIPHANY 303 W Main St New Iberia, LA 70560	04/30/2012	donation	\$ 210.00
IBERIA 4-H FOUNDATION 300 Iberia St Suite B-110 New iberia, LA 70560	03/28/2012	donation	\$ 200.00
LOREAUVILLE HIGH SCHOOL 410 N> Main St Loreauville, LA 70560	01/11/2012	Donation	\$ 500.00
LOREAUVILLE HIGH SCHOOL 410 N Main St Loreauville, LA 70552	03/28/2012	donation	\$ 110.00
IPAL PO Box 14105 New iberia, LA 70562	06/14/2012	donation	\$ 200.00
TROOP I LSTA 113 Borman Dr Lafayette, LA 70508	10/25/2012	donation	\$ 400.00
MDA 301 E Kaliste Saloom Lafayette, LA 70560	06/14/2012	donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,135.00
TOTAL (optional - complete only on last page of this scheel)	dule)		Ψ2,100.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MDA 301 Kaliste Saloom Lafayette, LA 70508	12/01/2012	donation	\$ 580.00
PARTNERS OF THE AMERICAS % 314 Front St New Iberia, LA 70563	07/26/2012	donation	\$ 250.00
CATHOLIC HIGH SCHOOL 1301 DeLaSalle New Iberia, LA 70560	07/16/2012	donation	\$ 2,000.00
LOREAUVILLE HIGH SCHOOL 410 N Main St Loreauville, LA 70552	05/03/2012	donation	\$ 500.00
LOREAUVILLE HIGH SCHOOL 310 N Main st Loreauville, LA 70552	08/03/2012	donation	\$ 1,302.00
LOREAUVILLE HIGH SCHOOL 310 N Main st Loreauville, LA 70552	09/19/2012	donation	\$ 220.00
LOREAUVILLE HIGH SCHOOL 310 N Main St Loreauville, LA 70552	12/11/2012	donation	\$ 400.00
LOREAUVILLE HIGH SCHOOL 310 N Main St Loreauville, LA 70552	12/11/2012	donation	\$ 400.00
3. SUBTOTAL (optional)	1		\$5,652.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
COASTAL SHRINERS CLUB 1810 Weeks Island Rd New iberia, LA 70560	03/06/2012	donation	\$ 400.00
SNAP 606 Rue de Lion New Iberia, LA 70563	12/05/2012	donation	\$ 100.00
WALMART SUPERCENTER 1205 E. AdmDoyle Dr New iberia, LA 70560	02/16/2012	donation	\$ 100.00
WALMART 1205 E Adm.Doyle New Iberia, LA 70560	05/24/2012	donation	\$ 250.00
WALMART 1205 E Admiral Doyle Dr New Iberia, LA 70560	08/09/2012	donation	\$ 500.00
3. SUBTOTAL (optional)		•	\$1,350.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		\$ 14,542.08